

Date: Sunday, 12/4/2005 12:39:57 PM  
 User: Linda Lacelle

## Process Sheet

|                       |  |                  |   |
|-----------------------|--|------------------|---|
| Customer              | : CU-DAR001 Dart Helicopters Services          | Drawing Name     | : DART 5-MAN SHOULDER HARNESS KIT (4 POINT) |
| Job Number            | : 25081  |                  |   |
| Estimate Number       | : 10411  |                  |   |
| P.O. Number           | : <i>N/A</i>                                   | Part Number      | : D412702023                                |
| This Issue            | : 12/4/2005                                    | S.O. No.         | : <i>N/A</i>                                |
| Prsht Rev.            | : NC   | Drawing Number   | : D412-702 REV B                            |
| First Issue           | : <i>N/A</i>                                   | Project Number   | : N/A                                       |
| Previous Run          | : 25080  | Drawing Revision | : B   |
|                       | Type : SMALL /MED FAB                          | Material         | : <i>N/A</i>                                |
| Written By            | : <i>See comment below</i>                     | Due Date         | : 12/20/2005                                |
| Checked & Approved By | : <i>See comment below</i>                     | Qty:             | 5 Um: Each                                  |
| Comment               | : Est Rev:B Removed Manufacturing 05-11-08 JLM |                  |   |

## Additional Product

Job Number:



|         |                       |               |
|---------|-----------------------|---------------|
| Seq. #: | Machine Or Operation: | Description : |
|---------|-----------------------|---------------|

|     |    |                  |
|-----|----|------------------|
| 1.0 | DC | DOCUMENT CONTROL |
|-----|----|------------------|



Comment: DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D412-702-023 CHG001

*DH: 05/12/07 (5)*

|     |             |                       |
|-----|-------------|-----------------------|
| 2.0 | PACKAGING 1 | PACKAGING RESOURCE #1 |
|-----|-------------|-----------------------|



Comment: PACKAGING RESOURCE #1

Pick Packing Kit

|     |          |                  |
|-----|----------|------------------|
| 3.0 | D3195041 | Bracket Assembly |
|-----|----------|------------------|



Comment: Qty.: 2.0000 Each(s)/Unit Total: 10.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

|   |           |         |   |
|---|-----------|---------|---|
| 2 | D3195-041 | Bracket | <i>4x B24127 6mcp B20668 2mcp 1mcp B226</i> |
|   |           |         | <i>2x B25269 4 B25098</i>                   |

|     |          |                  |
|-----|----------|------------------|
| 4.0 | D3195043 | Bracket Assembly |
|-----|----------|------------------|



Comment: Qty.: 2.0000 Each(s)/Unit Total: 10.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

|   |           |         |   |
|---|-----------|---------|---|
| 2 | D3195-043 | Bracket | <i>4x B24128 8mcp 5mcp B25099 1mcp B25269</i> |
|---|-----------|---------|---|

|     |        |     |
|-----|--------|-----|
| 5.0 | D31961 | Bar |
|-----|--------|-----|



Comment: Qty.: 1.0000 Each(s)/Unit Total: 5.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

|   |         |     |                                |
|---|---------|-----|--------------------------------|
| 1 | D3196-1 | Bar | <i>3mcp B24129 4mcp B25100</i> |
|---|---------|-----|--------------------------------|

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                                |                                 |                |                           |                       |                          |
|------|------|----------------------------------|--------------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action<br>Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng           | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                                |                                 |                |                           |                       |                          |
|      |      |                                  |                                |                                 |                |                           |                       |                          |
|      |      |                                  |                                |                                 |                |                           |                       |                          |

NOTE: Date & initial all entries

Date: Sunday, 12/4/2005 12:39:57 PM  
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## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: DART 5-MAN SHOULDER HARNESS KIT (4 POINT)

Job Number: 25081

Part Number: D412702023

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D3197041

Bar Assembly



Comment: Qty.: 2.0000 Each(s)/Unit Total: 10.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

2 D3197-041

Bar

~~B24132A~~  
B25101

7.0

D32681

Placard



Comment: Qty.: 2.0000 Each(s)/Unit Total: 10.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

2 D3268-1

Placard

2 B25103  
B24220 3mcx 2mcx B21886 5 B24777

8.0

D3446041

Harness Assembly



Comment: Qty.: 5.0000 Each(s)/Unit Total: 25.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

5 D3446-041

Harness Assembly

B24758

9.0

AN413A

Bolt



Comment: Qty.: 4.0000 Each(s)/Unit Total: 20.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

4 AN4-13A

Bolt

M18310

10.0

MS24694S152

Screw



Comment: Qty.: 2.0000 Each(s)/Unit Total: 10.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

2 MS24694-S152

Screw

M18634 5/12/05 5

11.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

C206101112 5

| W/O: |      | WORK ORDER CHANGES |  |  |  |    |      |     |                                     |                          |
|------|------|--------------------|--|--|--|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   |  |  |  | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |  |  |  |    |      |     |                                     |                          |
|      |      |                    |  |  |  |    |      |     |                                     |                          |
|      |      |                    |  |  |  |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

NOTE: Date & initial all entries

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## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: DART 5-MAN SHOULDER HARNESS KIT (4 POINT)

Job Number: 25081

Part Number: D412702023

Job Number:



Seq. #:

Machine Or Operation:

Description :

12.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-702-023

Location: \_\_\_\_\_

REV. A

C 206/01/12

(5)

13.0

DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Inspection Level 21

SP 06/01/12

(5)

Job Completion



U 06.01.12

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |  |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|--|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |  |
|      |      |                    |    |      |     |                                     |                          |  |
|      |      |                    |    |      |     |                                     |                          |  |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: 12 Date: 26/01/12  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

NOTE: Date & initial all entries